

EXHIBIT A

McDermott Will & Emery

October 25, 2005

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Attn: John D. Sheehan, Vice President and Chief Restructuring Officer
FAX: 248-813-2670

and

Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606-1285
Attn: John William Butler, Jr.
FAX: 312-407-0411

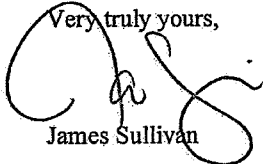
Re: In re Delphi Corporation et al., Case No. 05-44481
Notice of Amended Reclamation by Linear Technology Corporation

By Facsimile and Regular Mail

Dear Sirs:

This firm represents Linear Technology Corporation ("Linear") in connection with the above referenced matter. Pursuant to Uniform Commercial Code Section 2-702 and Bankruptcy Code Section 546(c), 11 U.S.C. Section 546(c), Linear hereby demands reclamation of all its products received by the above referenced debtors within the applicable statutory reclamation period, including but not limited to all products that were delivered in connection with the documents listed on Exhibit A attached hereto totaling \$156,510. Linear demands an immediate inventory from you of all products and all other items subject to reclamation pursuant to this Notice. Linear will provide additional documentation supporting the claim upon request.

Very truly yours,



James Sullivan

Enclosure

bcc: John England, Esq.
David Wilkins

EXHIBIT A

Invoice Date	Received Date	Invoice Number	PO #	Invoice Amount
09/26/05	09/28/05	274060	550047252	\$6,450.00
09/26/05	09/28/05	274125	550045836	\$2,320.00
09/26/05	09/28/05	274138	550041995	\$4,125.00
09/26/05	09/28/05	274383	550045825	\$1,160.00
09/26/05	09/28/05	274389	550045825	\$1,160.00
09/26/05	09/28/05	274398	550045894	\$7,000.00
09/26/05	09/28/05	275447	550047252	\$3,225.00
09/27/05	09/29/05	274392	550045825	\$2,320.00
09/27/05	09/29/05	275584	550045894	\$2,520.00
09/27/05	09/29/05	275585	550044257	\$7,975.00
09/27/05	09/29/05	276872	550045825	\$4,640.00
09/27/05	09/29/05	276873	550045836	\$6,960.00
09/28/05	09/30/05	274061	550047252	\$6,450.00
09/28/05	09/30/05	277265	550045825	\$2,320.00
09/29/05	10/03/05	275586	550045894	\$3,500.00
09/29/05	10/03/05	275587	550047252	\$16,125.00
09/29/05	10/03/05	275627	550047252	\$16,125.00
09/29/05	10/03/05	275628	550047252	\$9,675.00
09/29/05	10/03/05	275629	550047252	\$12,900.00
09/29/05	10/03/05	277263	550044257	\$7,975.00
09/29/05	10/03/05	278914	550041434	\$4,775.00
09/29/05	10/03/05	279041	550045825	\$4,640.00
09/29/05	10/03/05	279044	550045825	\$8,120.00
10/03/05	10/05/05	279700	550041995	\$4,125.00
10/04/05	10/06/05	279688	550045836	\$3,480.00
10/04/05	10/06/05	279696	550045836	\$2,320.00
10/04/05	10/06/05	279697	550041995	\$4,125.00
			TOTAL A/R	\$156,510.00

INVOICE



INVOICE	INVOICE DATE	WARRANT NUMBER	PAGE
274060	09/26/05	706738034	1
S/O NO.		CUSTOMER PHONE SEQUENCE NO.	TERMS
098583	550047252----	NET 30	
CUSTOMER REFERENCE NO.		AND	LOCATION
DELPHI ELECT.		CMI-CL-24	ML

DELPHI DELCO
ONE CORPORATE CTR
MS 6241 PM BOX 9005
KOKOMO, IN 46904-9005 USA

DATE SHIPPED	TRUCK ORDER ENTRY DATE	CUSTOMER CODE	COSEI (S)	ISS	FOBS	TAX PERCENT	COUNTRY OF ORIGIN	PRIORITY	P	SA	CR REQUESTED ROUTING	ACTUAL ROUTING
09/26/05	MD	07/08/05	00449007	Y	N	N	FR	LO				
ITEM	CUSTOMER BRAND	REV	TOP BRAND	SPCS	TOTAL ORDER QTY	QTY THIS SHIP	UNIT PRICE	EXTENSION	NET BALANCE DUE			
60	09400290 R/O		LT1766EFEMR		5000	5000	1.290	6,450.00				
INTEGRATED LINEAR CIRCUITS												

SPECIAL INSTRUCTIONS
CALL 1-800-577-8508
TEL: 1-800-577-8508

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY.
UNLESS NOTED IN A SPEC. CONTROLLED DOCUMENT.
HARMONIZED TARIFF # 8542.29.0030

SUBTOTAL
TAX
FREIGHT

TOTAL

2000

ORIGINAL

U.S. DOLLARS

INVOICE



20th
20 YEARS OF GROWTH
LINEAR

DELPHI ELECTRONICS&SAFETY
SHIP TO 702 JAGUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
274125	09/26/05	706737835	1
SOLD TO		CUSTOMER PHONE CLASS OF SERVICE	TERMS
095163	ES0045836-		NET 30
BUSINESS ADDRESS/PHONE		LOCATION	
DELPHI ELECT.		CMI-CI-24	
		SG	

[illegible]

SPECIAL INSTRUCTIONS
SHIP UPS-SEAS 2ND DAY
TEL: 1-800-577-8508

"THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED."

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UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT.
HARMONIZED TARIFF # 8542.29.0030

FREIGHT

TAX

SUBTOTAL

TOTAL

8

ORIGINAL

U.S. DOLLARS

NOVEMBER

20th
20 YEARS OF GROWTH
LINEAR

DELPHI DELCO
ONE CORPORATE CIR
MS 4241 PD BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS&SAFETY
SHIP TO: 702 JOABUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	WARRANT NUMBER	PAGE
274139	09/26/05	706737931	1
SOLD TO		OTHER THAN PURCHASER ORDER NO.	TERMS
098049	EE0041795-		NET 30
CUSTOMER REFERENCE NO.		INQ	LOCATION
DELPHI ELECT.		CMI-01-24	M1

DISPATCH	REQ	ORIGIN	DATE	UNIT/LOC	C/REF	OS	JOB	TIME	COVERAGE	NUMBER	PRIORITY	P	SA	ON	REQUIREMENT	ACTUAL	POINTING
09/26/05	NO	06/15/05	00449007	Y	N	N	N	FR	.0								
31	09399589	REV. A		LIC1735IGN#1K						2500	2500		1.650		Z	BAX2DAY	BAX
										EXTENSION		4,125.00					
										NET BALANCE DUE							

SPECIAL INSTRUCTIONS
 SHIP UPS-SES 2ND DAY
 TEL: 1-800-577-8308

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HARMONIZED TARIFF # 8542.29.0030

FREIGHT

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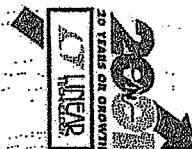





ORIGINAL

U.S. DOLLARS

INVOICE



DELPHI ELECTRONICS SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	WARRANT NUMBER	PAGE
274383	09/26/05	706737791	1
P.O. NO.		CUSTOMER PURCHASE ORDER NO.	TERMS
094107	550045825	NET 30	usd/entry
CUSTOMER REFERENCE		TARE	LOCATION
DELPMI ELEGT		CNI-CI-24	96

DATE SHIPPED	FROM ORDER NUMBER	ORDER NUMBER	QUANTITY	UNIT PRICE	EXTENSION	NET ORDER TOTAL							
09/26/05	NO	12/29/04	00445007	Y	N	N	FR	0	1000	1000	1.150	1,150.00	1,150.00
90 09399004 REV A R/D													
LT1963ET#06													
INFORMATIONAL													
1,150.00													

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UNLESS NOTED IN A SPEC. CONTROLLED DOCUMENT.
HARMONIZED TARIFF # 8542.29.0030

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U.S. DOLLARS



LINEAR TECHNOLOGY CORPORATION
1630 McCarthy Blvd.
Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507

INVOICE



INVOICE NUMBER	WARRANTY NUMBER	PAGE
274358	09/26/05 706738152	1
DATE	CUSTOMER PURCHASE ORDER NO.	TERMS
086190	550045894	NET 30
CUSTOMER REFERENCE	DATE	LOCATION
DELPHI ELECT.	09-01-24	MI

BILL TO:

DELPHI DELEO
ONE CORPORATE CIR
MS 4241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	EXTENSION	NET BALANCE DUE
09/26/05 NO 01/06/04 00449007 Y N N N FR						
89 09401693	LIC3722EG-1#TR	4000	4000	1,600,000		
	VENDOR CODE 495066 MUST BE ON ALL PAPERWORK					
INTEGRATED LINEAR CIRCUITS						

SPECIAL INSTRUCTIONS
SHIP UPS-503 2ND DAY
TEL: 1-800-577-8508

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HARMONIZED TARIFF # 8542.28.0030

SUB TOTAL

TAX

FREIGHT

TOTAL

\$ 1,600.00

ORIGINAL

U.S. DOLLARS